

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:) Case No. 12-12020 (MG)
RESIDENTIAL CAPITAL, LLC, et al.,) Chapter 11
Debtors.) Jointly Administered

)

RESPONSE TO DEBTORS' FIFTY-SEVENTH OMNIBUS OBJECTION

Claimant: McDowell Riga Posternock
Claim Number: 4561

EXHIBIT "A"

List of Claim Number 4561 by Component Invoice and Past Due Invoices

EXHIBIT "A"

Matter Name	Invoice Date	Invoice #	Amount	Balance	Notes
Cappuccio					
	1/31/2012	19081	\$383.50	\$383.50	
	2/29/2012	19133	\$88.50	\$472.00	
Ajaegbulemh				\$472.00	
	1/31/2012	19122	\$1,652.00	\$2,124.00	
	3/31/2012	19146	\$413.00	\$2,537.00	
	5/13/2012	19906	\$1,091.50	\$3,628.50	
Robinson, A.				\$3,628.50	
	1/31/2012	19123	\$708.00	\$4,336.50	
	2/29/2012	19135	\$2,566.50	\$6,903.00	
	3/31/2012	19147	\$855.50	\$7,758.50	
	5/13/2012	19907	\$177.00	\$7,935.50	
Matt/Bonser				\$7,935.50	
	1/31/2012	19125	\$531.00	\$8,466.50	
	3/31/2012	19149	\$3,451.50	\$11,918.00	
	5/13/2012	19909	\$324.50	\$12,242.50	
Bowles				\$12,242.50	
	1/31/2012	19126	\$3,982.50	\$16,225.00	
	2/29/2012	19138	\$177.00	\$16,402.00	
Orasi				\$16,402.00	
	1/31/2012	19127	\$560.50	\$16,962.50	
	3/31/2012	19151	\$236.00	\$17,198.50	
Polsky				\$17,198.50	
	1/31/2012	19128	\$354.00	\$17,552.50	
	2/29/2012	19140	\$3,982.50	\$21,535.00	
	3/31/2012	19152	\$413.00	\$21,948.00	
	5/13/2012	19912	\$29.50	\$21,977.50	
Tunstall				\$21,977.50	
	1/31/2012	19129	\$177.00	\$22,154.50	
	2/29/2012	19141	\$59.00	\$22,213.50	
	3/31/2012	19153	\$118.00	\$22,331.50	
	5/13/2012	19913	\$29.50	\$22,361.00	
Edwin				\$22,361.00	
	1/31/2012	19130	\$118.00	\$22,479.00	
	2/29/2012	19142	\$236.00	\$22,715.00	
	3/31/2012	19154	\$1,239.00	\$23,954.00	
	5/13/2012	19914	\$708.00	\$24,662.00	
	6/30/2012	20394	\$1,032.50	\$25,694.50	Post-petition
DeRosa/Butler				\$25,694.50	
	1/31/2012	19131	\$177.00	\$25,871.50	
	2/29/2012	19143	\$88.50	\$25,960.00	
	3/31/2012	19155	\$29.50	\$25,989.50	

Matter Name	Invoice Date	Invoice #	Amount	Balance	Notes
Angle				\$26,441.50	
	3/31/2012	19158	\$206.50	\$26,648.00	
	5/13/2012	19918	\$3,894.00	\$30,542.00	
Donaghy	5/31/2012	20341	\$383.50	\$30,925.50	Post-petition
				\$30,925.50	
	3/31/2012	19159	\$413.00	\$31,338.50	
Mujovic	5/13/2012	19919	\$3,009.00	\$34,347.50	
				\$34,347.50	
Omar	5/13/2012	19920	\$413.00	\$34,760.50	
Bailey	5/13/2012	19921	\$118.00	\$34,878.50	
	5/13/2012	19922	\$796.50	\$35,675.00	

**LAW OFFICES
McDowell Riga Posternock, PC**

400 N Church Street Suite 250 - Moorestown NJ 08057
46 W. Main Street - Maple Shade NJ 08052
(856) 642-6445 / (856) 482-5544
www.mrpattorneys.com

6 Oct
due

Ally Financial
8400 Normandale Lake Boulevard
Suite 350
Bloomington, MN 55437

Statement Date: July 3, 2012
Statement No. 20328
Account No. 22247.01
Page: 1

RE: Cappuccio

No. 686784

Previous Balance

\$472.00

Balance Due

\$472.00

7 More than
180 days

Thank you for allowing us to be of service.

Our Taxpayer ID Number is 22-3414522

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 8400 Normandale Lake Boulevard
 Suite 350
 Bloomington, MN 55437

Statement Date: May 4, 2012
 Statement No. 19906
 Account No. 22247.02
 Page: 1

RE: Ajaegbulemh

[Signature]
 Re: No. 722026

Professional Services

				Hours
04/04/2012	JFR	L160	A111	Reach out to client regarding possible modification status.
				0.10 29.50
04/10/2012	JFR	L160	A111	Email exchange with client regarding: modification.
				0.10 29.50
04/19/2012	JFR	L160	A111	Another inquiry on loss mit review.
				0.10 29.50
04/23/2012	JFR	L160	A111	Status from client in anticipation of hearing in bankruptcy court.
				0.10 29.50
04/24/2012	JFR	L440	A111	Prepare for claim objection hearing; calls to adversary regarding: same
				0.50 147.50
04/25/2012	JFR	L450	A111	Hearing on claim objection; matter postponed in light of contest; meeting with adversary post; update client. For Current Services Rendered
				2.80 826.00 3.70 1,091.50

Timekeeper
 Joe Riga

Summary This Billing Period

	Hours	Total
	3.70	\$1,091.50

Total Current Work	1,091.50
Previous Balance	\$2,065.00
Balance Due	<u>\$3,156.50</u>

Ajaegbulemh
Re: No. 722026

Task Code Summary This Billing Period

		Professional Services	Expenses
L160	Settlement/Non-Binding ADR	118.00	0.00
L100	Case Assessment, Development and Administration	118.00	0.00
L440	Other Trial Preparation and Support	147.50	0.00
L450	Trial and Hearing Attendance	826.00	0.00
L400	Trial Preparation and Trial	973.50	0.00

Thank you for allowing us to be of service.

Our Taxpayer ID Number is 22-3414522

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 8400 Normandale Lake Boulevard
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Statement Date: May 4, 2012
 Statement No. 19907
 Account No. 22247.03
 Page: 1

RE: Robinson, A.

osub
 Re: No. 713146

Professional Services

				Hours
04/04/2012	JFR	L240	A111	Inform client of summary judgment results. 0.10 29.50
04/10/2012	JFR	L240	A111	Serve S.J. opinion and order on client and close file. 0.20 59.00
04/27/2012	JFR	L240	A111	Contact court to determine if Summary Judgment Motion order and opinion served on borrower. Reserve under cover letter to make sure. 0.30 88.50
				For Current Services Rendered 0.60 177.00

Timekeeper	Summary This Billing Period			Total
		Hours	Rate	
Joe Riga		0.60	\$295.00	\$177.00

	Total Current Work	177.00
	Previous Balance	\$4,130.00
	Balance Due	<u>\$4,307.00</u>

Task Code Summary This Billing Period

	Professional Services	Expenses
L240 Dispositive Motions	177.00	0.00
L200 Pre-Trial Pleadings and Motions	<u>177.00</u>	<u>0.00</u>

Thank you for allowing us to be of service.

Our Taxpayer ID Number is 22-3414522

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8400 Normandale Lake Boulevard
Suite 350
Bloomington, MN 55437

Statement Date: July 3, 2012
Statement No. 20330
Account No. 22247.03
Page: 1

RE: Robinson, A.

Re: No. 713146

Previous Balance	\$4,307.00
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Balance Due	<u>\$4,307.00</u>
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Thank you for allowing us to be of service.

Our Taxpayer ID Number is 22-3414522

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 Suite 350
 Bloomington, MN 55437

Statement Date: May 4, 2012
 Statement No. 19909
 Account No. 22247.05
 Page: 1

RE: Matt (Bonser)

sub
 Re: No. 720941

Professional Services

				Hours		
04/10/2012	JFR	L160	A111	Inquiry to client on modification status.	0.10	29.50
04/19/2012	JFR	L160	A111	Calls and materials from adversary for mod. Quick review and forward to client.	0.70	206.50
04/23/2012	JFR	L160	A111	Further calls from Mr. Dunn. Pass along info. to client and ask about Mod status. Learn that loan has been written off and mod. may not be possible. For Current Services Rendered	 0.30 <hr/> 1.10	 88.50 <hr/> 324.50

Summary This Billing Period

Timekeeper		Hours	Rate	Total
Joe Riga		1.10	\$295.00	\$324.50
	Total Current Work			324.50
	Previous Balance			\$3,982.50
	Balance Due			<u>\$4,307.00</u>

Task Code Summary This Billing Period

		Professional Services	Expenses
L160	Settlement/Non-Binding ADR	324.50	0.00
L100	Case Assessment, Development and Administration	<hr/> 324.50	<hr/> 0.00

Thank you for allowing us to be of service.

Our Taxpayer ID Number is 22-3414522

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Suite 350
Bloomington, MN 55437

Statement Date:
Statement No.
Account No.

July 3, 2012
20333
22247.06
Page: 1

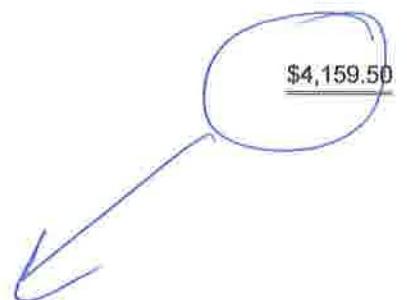
RE: Bowles

Re: No. 720112

Previous Balance

\$4,159.50

Balance Due

\$4,159.50

Older than
180 days

Thank you for allowing us to be of service.

Our Taxpayer ID Number is 22-3414522

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Ally Financial
 8400 Normandale Lake Boulevard
 Suite 350
 Bloomington, MN 55437

Statement Date: January 31, 2012
 Statement No. 19127
 Account No. 22247.07
 Page: 1

RE: Orasi

Re: No. 723128

Professional Services

				<u>Hours</u>	
01/11/2012	B110	A111	Review new case file from client.	0.40	118.00
01/18/2012	C300	A111	Status to client and views on next steps	0.10	29.50
01/19/2012	C200	A111	Research bankruptcy and litigation dockets on new matter from client. Quick research on obligation to attend improperly noticed deposition	1.20	354.00
01/26/2012	B110	A111	Email from client agreeing to strategy, tickle calendar to check back on pending motions in P.R. bankruptcy case. For Current Services Rendered	0.20 <hr/> 1.90	59.00 <hr/> 560.50

Summary This Billing Period

<u>Hours</u>	<u>Rate</u>	<u>Total</u>
1.90	\$295.00	\$560.50

Total Current Work 560.50

Balance Due \$560.50

Task Code Summary This Billing Period

		<u>Professional Ser</u>	<u>Expenses</u>
B110	Case Administration	177.00	0.00
B100	Administration	<hr/> 177.00	<hr/> 0.00
C200	Researching Law	354.00	0.00
C200	Researching Law	<hr/> 354.00	<hr/> 0.00
C300	Analysis and Advice	29.50	0.00
C300	Analysis and Advice	<hr/> 29.50	<hr/> 0.00

Ally Financial

January 31, 2012

Account No: 22247-07M

Statement No: 19127

Orasi

Re: No. 723128

Thank you for allowing us to be of service.

Our Taxpayer ID Number is 22-3414522

We Accept All Major Credit Cards

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Ally Financial
8400 Normandale Lake Boulevard
Suite 350
Bloomington, MN 55437

Statement Date: March 31, 2012
Statement No. 19151
Account No. 22247.07
Page: 1

RE: Orasi

Re: No. 723128

Professional Services

03/05/2012	B110	A111	Check on line for status of efforts by P.R. attorney to depose client; check case dockets; call co-defendant; report to client.	<u>Hours</u>	
				0.80	236.00
			For Current Services Rendered	0.80	236.00

Summary This Billing Period

Hours	Rate	Total
0.80	\$295.00	\$236.00

Total Current Work 236.00

Previous Balance \$560.50

Balance Due \$796.50

Task Code Summary This Billing Period

	<u>Professional Ser</u>	<u>Expenses</u>
B110 Case Administration	236.00	0.00
B100 Administration	236.00	0.00

Thank you for allowing us to be of service.

Our Taxpayer ID Number is 22-3414522

We Accept All Major Credit Cards

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Suite 350
Bloomington, MN 55437

Statement Date: May 4, 2012
Statement No. 19912
Account No. 22247.08
Page: 1

RE: Polsky

Re: No. 697965

Professional Services

				Hours
04/04/2012				
JFR	L190	A111	Review rule on argument request notice.	0.10 29.50
For Current Services Rendered				0.10 29.50

Summary This Billing Period				Hours	Rate	Total
Timekeeper	Joe Riga			0.10	\$295.00	\$29.50
Total Current Work						29.50
Previous Balance						\$4,821.96
Balance Due						<u>\$4,851.46</u>

Task Code Summary This Billing Period				Professional Services	Expenses
L190	Other Case Assessment, Development and Administration			29.50	0.00
L100	Case Assessment, Development and Administration			29.50	0.00

Thank you for allowing us to be of service.

Our Taxpayer ID Number is 22-3414522

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Suite 350
Bloomington, MN 55437

Statement Date: May 4, 2012
Statement No. 19913
Account No. 22247.09
Page: 1

RE: Tunstall

Re: No. 693600

Professional Services

04/25/2012	JFR	L160	A111	Answer client question regarding: next steps. For Current Services Rendered	Hours	
					0.10	29.50
					0.10	29.50

Timekeeper Joe Riga	Summary This Billing Period	Hours	Rate	Total
	Total Current Work	0.10	\$295.00	\$29.50
	Previous Balance			\$354.00
	Balance Due			<u>\$383.50</u>

Task Code Summary This Billing Period			
		Professional Services	Expenses
L160	Settlement/Non-Binding ADR	29.50	0.00
L100	Case Assessment, Development and Administration	29.50	0.00

Thank you for allowing us to be of service.

Our Taxpayer ID Number is 22-3414522

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 Suite 350
 Bloomington, MN 55437

Statement Date: May 4, 2012
 Statement No. 19914
 Account No. 22247.10
 Page: 1

RE: Edwin

Re: No. 720856

Professional Services

				Hours		
04/13/2012	JFR	L160	A111	Conference with client about settlement modification proposal.	0.20	59.00
04/17/2012	JFR	L160	A111	Study asset plan from client.	0.50	147.50
04/19/2012	JFR	L160	A111	Financials from borrowers. Review and send to client. Send acknowledgement letter to adversary.	0.40	118.00
04/25/2012	JFR	L160	A111	Incorporate terms of asset plan into modification proposal; try to confirm accounting allocations; raise accounting questions with client. For Current Services Rendered	1.30	383.50
					<u>2.40</u>	<u>708.00</u>

Summary This Billing Period			
Timekeeper		Hours	Total
Joe Riga		2.40	\$708.00

Total Current Work	708.00
Previous Balance	\$1,593.00
Balance Due	<u>\$2,301.00</u>

Task Code Summary This Billing Period

	Professional Services	Expenses
L160 Settlement/Non-Binding ADR	708.00	0.00
L100 Case Assessment, Development and Administration	<u>708.00</u>	<u>0.00</u>

Edwin
Re: No. 720856

Thank you for allowing us to be of service.

Our Taxpayer ID Number is 22-3414522



[Messages](#) | [Preferences](#) | [FAQ](#) | [Help](#) | [Logout](#)



Invoice 20394

<< [Return to Invoice List](#)

Status: Approved

[Copy Invoice](#)

[Printable View](#)

[Delete Invoice](#)

Invoice

McDowell Riga
46 W MAIN STREET
MAPLE SHADE, NJ 8052

Invoice Date	Invoice No	Fee Arrangement	Invoice Type	Reference Number	Tax Type	Currency	Period
7/6/12	20394	Standard	Standard		US	USD	5/17/12 7/6/12

Bill To

Ally
200 Renaissance Center
Detroit, MI 48265

Details

Tax ID
PO No
Account Type

Description

Ally Comments

No Attachment

No Attachments

Ally

Fees		Expenses		Total	
Amount	1,032.50	Amount	0.00	Amount	1,032.50
Discount	0.00	Discount	0.00	Discount	0.00
Sub-Total	1,032.50	Sub-Total	0.00	Sub-Total	1,032.50
Tax	0.00	Tax	0.00	Tax	0.00
Total	1,032.50	Total	0.00	Total Due	1,032.50

Tax: 0.00%

Fee Adjustment	(70.00)	Expense Adjustment	0.00	Total Adjustment	(70.00)
Tax Adjustment	0.00	Tax Adjustment	0.00	Tax Adjustment	0.00
Fees Approved	962.50	Expenses Approved	0.00	Total Approved	962.50

Show: [All Line Items](#)

No	Matter	TK	Date	Description	Rate/Price	Hrs/Units	Disc*	Adj	Total
1	720856 JFR		5/17/12	Fee Code: L190 Bankr. info. to local counsel and effect on case.	295.00	0.10	0.00	(2.00)	27.50

No	Matter	TK	Date	Description	Rate/Price	Hrs/Units	Disc*	Adj	Total
Adjustment Reason: Adjusted to agreed upon timekeeper rate									
2	720856	JFR	5/18/12	Fee Code: L160 Further conf. with adversary regarding: issues he sees coming from his client regarding: proposal.	295.00	0.30	0.00	(6.00)	82.50
Adjustment Reason: Adjusted to agreed upon timekeeper rate									
3	720856	JFR	5/31/12	Fee Code: L160 Draft letter of explanation on every point of proposal questioned by the Edwin's and send; conf. with client regarding Vuckman and next steps; another tiresome conf. with adversary regarding: moving forward, negotiation of terms, etc.	295.00	3.10	0.00	(62.00)	852.50
Adjustment Reason: Adjusted to agreed upon timekeeper rate									

Line Items 1 - 3 of 3

Line Items per page:

* Reflects both line item and invoice level discounts

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Ally Financial
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Suite 350
Bloomington, MN 55437

Statement Date:
Statement No.
Account No.

July 3, 2012
20338
22247.11
Page: 1

RE: DeRosa (Butler)

Re: No. 720851

Previous Balance

\$295.00

Balance Due

\$295.00

DeRosa

Older Item

180 days

Thank you for allowing us to be of service.

Our Taxpayer ID Number is 22-3414522

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Ally Financial
 8400 Normandale Lake Boulevard
 Suite 350
 Bloomington, MN 55437

Statement Date: March 31, 2012
 Statement No. 19158
 Account No. 22247.14
 Page: 1

RE: Angle

Re: Loan No. 307676603

Professional Services

				Hours
03/14/2012	JFR	L210	A111	New case from client with immediate court appearance deadline; work on response and getting court to reschedule
				0.60 177.00
03/21/2012	JFR	L100	A111	Let client know of the new trial date.
				0.10 29.50
				For Current Services Rendered
				0.70 206.50

			Summary This Billing Period	Hours	Rate	Total
Timekeeper						
Joe Riga				0.70	\$295.00	\$206.50
			Total Current Work			206.50
			Balance Due			<u>\$206.50</u>

Task Code Summary This Billing Period

		Professional Services	Expenses
L100	Case Assessment, Development and Administration	29.50	0.00
L100	Case Assessment, Development and Administration	29.50	0.00
L210	Pleadings	177.00	0.00
L200	Pre-Trial Pleadings and Motions	177.00	0.00

Thank you for allowing us to be of service.

Our Taxpayer ID Number is 22-3414522

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Ally Financial
 8400 Normandale Lake Boulevard
 Suite 350
 Bloomington, MN 55437

Statement Date: May 4, 2012
 Statement No. 19918
 Account No. 22247.14
 Page: 1

RE: Angle

Re: Loan No. 307676603

Professional Services

Date	Attorney	Code	Description	Hours	Amount
04/13/2012	JFR	L440	A111 Prepare for trial.	1.00	295.00
04/16/2012	JFR	L450	A111 Attend small-claim trial; arguments to court; matter taken under advisement with post-trial briefs requested; report to client.	4.30	1,268.50
04/19/2012	JFR	C200	A111 Research law of risk assignment post-sheriff's sale; review police report and other documents provided by the sale purchaser.	3.00	885.00
04/20/2012	JFR	L210	A111 Complete research; cite check and shepardize; first draft of letter brief; revise and finalize; file and serve.	4.50	1,327.50
04/23/2012	JFR	L190	A111 Call from court requesting the re-sending of letter brief. Provide same to court.	0.10	29.50
04/25/2012	JFR	C100	A111 Inquiry of client regarding: insurance claim.	0.10	29.50
04/27/2012	JFR	C100	A111 Follow up with client on insurance claim.	0.10	29.50
04/30/2012	JFR	C100	A111 review results of client inquiry into insurance claim. For Current Services Rendered	0.10 13.20	29.50 3,894.00

Timekeeper	Summary This Billing Period			Total
	Hours	Rate		
Joe Riga	13.20	\$295.00		\$3,894.00
	Total Current Work			3,894.00

Angle
Re: Loan No. 307676603

Previous Balance	\$206.50
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Balance Due	<u>\$4,100.50</u>
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Task Code Summary This Billing Period

		Professional Services	Expenses
C100	Fact Gathering	88.50	0.00
C100	Fact Gathering	<u>88.50</u>	<u>0.00</u>
C200	Researching Law	885.00	0.00
C200	Researching Law	<u>885.00</u>	<u>0.00</u>
L190	Other Case Assessment, Development and Administration	29.50	0.00
L100	Case Assessment, Development and Administration	29.50	0.00
L210	Pleadings	1327.50	0.00
L200	Pre-Trial Pleadings and Motions	<u>1,327.50</u>	<u>0.00</u>
L440	Other Trial Preparation and Support	295.00	0.00
L450	Trial and Hearing Attendance	1268.50	0.00
L400	Trial Preparation and Trial	<u>1,563.50</u>	<u>0.00</u>

Thank you for allowing us to be of service.

Our Taxpayer ID Number is 22-3414522

McDowell Riga Posternock, PC

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Ally Financial
 8400 Normandale Lake Boulevard
 Suite 350
 Bloomington, MN 55437

Statement Date:
 July 3, 2012
 Statement No.
 20341
 Account No.
 22247.14
 Page: 1

RE: Angle

Re: Loan No. 307676603

Professional Services

				<u>Hours</u>		
05/01/2012	JFR	C400	A111	Calls to Court and adversary regarding past-due response brief.	0.20	59.00
05/14/2012	JFR	L210	A111	Review letter brief from adversary	0.10	29.50
05/17/2012	JFR	L210	A111	Prepare and file suggestion of bankruptcy under cover of letter to court confirming no appearance on 18th concerning dismissal.	1.00	295.00
				For Current Services Rendered	<u>1.30</u>	<u>383.50</u>

Summary This Billing Period

<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Joe Riga		1.30	\$295.00	\$383.50

Total Current Work 383.50

Previous Balance \$4,100.50

Balance Due \$4,484.00

Task Code Summary This Billing Period

		<u>Professional Services</u>	<u>Expenses</u>
C400	Third Party Communication	59.00	0.00
C400	Third Party Communication	59.00	0.00
L210	Pleadings	<u>324.50</u>	<u>0.00</u>
L200	Pre-Trial Pleadings and Motions	324.50	0.00

Account No: 22247-14M
Statement No: 20341
July 03, 2012

Angle
Re: Loan No. 307676603

Thank you for allowing us to be of service.

Our Taxpayer ID Number is 22-3414522

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Statement Date: May 4, 2012
 Statement No. 19919
 Account No. 22247.15
 Page: 1

JWR
 RE: Donaghy

Re Loan No. 7441779006

Professional Services

Date	Attorney	Category	Description	Hours	Amount	
04/02/2012	JFR	L250	A111	Final research for sanction motion opposition; draft same; revise and complete; cite check and shepardize; file and serve.	3.90	1,150.50
04/04/2012	JFR	L210	A111	Review response to sanctions motion filed by co-respondent.	0.30	88.50
04/10/2012	JFR	L450	A111	Attend hearing on sanction motion and report to client post.	2.70	796.50
04/13/2012	JFR	L110	A111	Review simplified, post-petition loan history for purposes of sharing with the borrowers and court; questions to client regarding same.	0.50	147.50
04/17/2012	JFR	L110	A111	Email from client on accounting questions.	0.10	29.50
04/30/2012	JFR	L440	A111	Create easy to read accounting with explanatory notes for use in court and for sharing with borrowers. Review documents provided by borrowers to determine if all issues raised in claim objection are met by accounting. Revise. For Current Services Rendered	<u>2.70</u> <u>10.20</u>	<u>796.50</u> <u>3,009.00</u>

Timekeeper	Summary This Billing Period	Hours	Rate	Total
Joe Riga	Total Current Work	10.20	\$295.00	\$3,009.00
	Previous Balance			\$413.00
				3,009.00

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Statement Date: May 4, 2012
Statement No. 19920
Account No. 22247.16
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RE: Mujovic

Re Loan No. 7439298506

Professional Services

				Hours		
04/02/2012	JFR	L120	A111	Review materials from client on new bankruptcy matter; check dockets; request documents from client.	0.50	147.50

04/10/2012	JFR	L120	A111	Call to trustee to determine his interest; further research on subject of interest; inform client of trustee's stated reason for wanting documents but caution about risk to client; review documents provided by client.	0.70	206.50
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04/19/2012	JFR	L120	A111	Inquiry about note with endorsement.	0.20	59.00
				For Current Services Rendered	<u>1.40</u>	<u>413.00</u>

Timekeeper Joe Riga	Summary This Billing Period			Rate \$295.00	Total \$413.00
		Hours			
	1.40				

Total Current Work	413.00
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Balance Due	<u>\$413.00</u>
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Task Code Summary This Billing Period

		Professional Services	Expenses
L120	Analysis/Strategy	413.00	0.00
L100	Case Assessment, Development and Administration	<u>413.00</u>	<u>0.00</u>

Thank you for allowing us to be of service.

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Statement Date: May 4, 2012
Statement No. 19921
Account No. 22247.17
Page: 1

RE: Omar

Sul-

Re: Loan No. 7435395918

Professional Services

				Hours
04/10/2012	JFR	L190	A111	Monthly status inquiry from client; review dockets and opinions; contact clerk; report to client.
				0.30 88.50
04/25/2012	JFR	L190	A111	Update to client.
				0.10 29.50
				For Current Services Rendered
				0.40 118.00

Timekeeper	Summary This Billing Period		
	Hours	Rate	Total
Joe Riga	0.40	\$295.00	\$118.00

Total Current Work 118.00

Balance Due \$118.00

Task Code Summary This Billing Period

	Professional Services	Expenses
L190 Other Case Assessment, Development and Administration	118.00	0.00
L100 Case Assessment, Development and Administration	118.00	0.00

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Statement Date: May 4, 2012
Statement No. 19922
Account No. 22247.18
Page: 1

RE: Bailey

Re: Loan No. 0359213245

Professional Services

				Hours
04/24/2012	JFR	L240	A111	Begin work on summary judgment motion.
				1.20
04/27/2012	JFR	L240	A111	Continue work on Summary Judgment Motion motion, begin draft of cert. of needed facts.
				1.50
				For Current Services Rendered
				2.70
				796.50

Summary This Billing Period
Timekeeper Joe Riga Hours 2.70 Rate \$295.00 Total \$796.50

Total Current Work 796.50

Balance Due \$796.50

Task Code Summary This Billing Period

		Professional Services	Expenses
L240	Dispositive Motions	796.50	0.00
L200	Pre-Trial Pleadings and Motions	<u>796.50</u>	0.00

Thank you for allowing us to be of service.

Our Taxpayer ID Number is 22-3414522